

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

November 22, 2010



JUDITH C. RHODES  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 13.00 . DATED THIS 22nd DAY OF November 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE

_____	_____
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9:36:14

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA45/KATHY  
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CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 11/22/10 - 11/22/10

CHECK VOUCHER		VENDOR NAME		DUE DATE						AMOUNT	
PO #	INVOICE NUMBER	DESCRIPTION		FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	ALLOWED	
39293	39293	TIPPECANOE COUNTY RECORDER		11/22/10							
	RE-RECORD FEE	1	LIEN RE-RECORDED	61	.00	980.00	0	WWTU: OPERATING	13.00	13.00	
								CHECK AMOUNT	13.00		
								NEW VOUCHERS TOTAL .....	13.00		
								GRAND TOTAL.....	13.00		

11/22/10  
9:36:14

FUND SUMMARY

BDA45/KATHY  
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CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
61	WWTU OPERATING FUND	13.00
	GRAND TOTAL	13.00